



Remit Address:

INVOICE

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Billing Address:

McLaughlin & Associates
Attention: Accounts Payable
919 Prince Street
Alexandria, VA 22314

Advertiser	NRSC and Friends of Connie Mack
Product	NRSC/MACK
Estimate Number	ORDER# 484
Station	WQFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$1,485.00
<u>Agency Commission</u>	\$222.75
<u>Net Amount Due</u>	\$1,262.25

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to disseminate on the basis of race or ethnicity. Station hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin or ancestry.